

Exceptions Committee Log for Calendar Year 1999

Agency	Employee	Date of Request	Rule # under 9 CSR	Content of Request	Date Considered	Decision	Rationale	Comments
Archway Communities	Milton Sanders	7/1/1999	10-5.190	Seeks waiver due to crime of felony assault	8/6/1999	Approved with conditions		Must be reviewed in one year. Monitor by survey.
Arthur Center	Ryan R. Guffy	1/29/1999	30-3.850 (55)	Qualifications for CSW	2/5/1999	Approved		
Arthur Center – Options Unlimited	Jody Rackers	4/8/1999	None cited - see comments	Seeks waiver due to DFS record of abuse	5/14/1999	Approved		Relates to hiring persons found by DFS to have committed abuse
Butterfield Youth Services	Donald Lee Pummil	5/13/1999	10-5.190	Seeks waiver due to crime of felony assault.	6/4/1999	Approved		
Community Alcohol and Drug Program	John G. Bucher	12/30/1998	10-5.190	Second degree burglary	1/8/1999	No exception necessary		Crimes not disqualifying
Comprehensive Mental Health Services, Inc.	Ronald James	1/7/1999	10-5.190	Seeks waiver due to crime of 3rd degree assault	2/5/1999	No exception necessary		Crimes committed not disqualifying
Comprehensive Mental Health Services, Inc.	Hester Ladd	1/7/1999	10-5.190	Seeks waiver due to DFS report of abuse	2/5/1999	No exception necessary		Finding of DFS abuse not per se disqualifying
COMTREA Community Treatment, Inc.	Barry French	11/23/1998	10-5.190	1st degree assault and 1st degree arson	1/15/1999	Approved with conditions		ADA programs only. Monitor by survey. May reapply in 12 months
Cori Manor Nursing Center	N/A	6/1/1999	40-3.115	Seeks waiver of requirement for a person trained in CPR and First Aid if nurse from attached ICF is available in 3 minutes.	7/2/1999	Denied		

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Dee Dehghani	N/A	8/9/1999	40-4.155 (6)	Lacks adequate fencing around swimming pool	9/3/1999	Approved with conditions		Exception valid for current resident only. Monitor by survey.
Doctors Regional Medical Center	James Regions	5/5/1999	None cited - see comments		6/4/1999	No exception necessary		J. Regions has qualifications of QSAC under CSTAR rules
Doctors Regional Medical Center	Julie Hanner	12/11/1998	30-3.3080	Eligibility requirements for counselor	1/15/1999	Approved with conditions	Working on Masters - strong agency endorsement.	12 core functions training required. Monitor by survey
Doctors Regional Medical Center	Susan O'Brien	2/15/1999	30-3.850 (56)	Employee lacks college degree need to be CSW supervisor	3/5/1999	Approved		
Family Counseling Center of Missouri	Doctoral students	2/1/1999	30-3.080	Allow doctoral students without experience working with children to be children's' therapist.	3/5/1999	Approved		
Family Guidance Center	Andrew Allen Goff	2/19/1999	10-5.190	Seeks waiver due to crime of 2nd degree robbery	3/5/1999	Approved with conditions		ADA programs. Monitor by survey and ADA staff
Family Guidance Center	Roberta Rauman	3/22/1999	30-.080	Eligibility requirements for CSW supervisor	4/7/1999	Denied	Education and experience did not justify.	
Family Guidance Center for Behavioral Healthcare	N/A	6/4/1999	30-3.850 (2)(A)	To mix C-Star clients with other ADA programs	11/5/1999	No exception necessary	Current mix of clients not in violation of rule	
Gateway Foundation	Martin Kracht	8/30/1999	10-5.190	Seeks waiver due to crime of stealing	11/5/1999	No exception necessary	Stealing not a disqualifying crime	

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Gateway Foundation	Clay Hyde	8/30/1999	10-5.190	Seeks waiver due to crime of assault,	11/5/1999	Approved with conditions	Crime was violent but in distant past and has recovery history	Approved for employment with current employer
Gateway Foundation – St. Louis Community Release Center	N/A	12/10/1998	All of 30-3.	Requests waiver from numerous requirements that are not appropriate in an institutional corrections setting	1/15/1999	Approved		
Gateway Foundation	Clay Hyde	6/15/1999	10-5.190		6/12/1999	No decision		In 6-99 committee ask for additional information
Gateway Foundation	Martin D. Kracht	6/15/1999	10-5.190		6/12/1999	No decision		In 6-99 committee ask for additional information
GFI	Antonio Plair	5/20/1999	10-5.190	Seeks waiver due to crime deceptive practice	6/4/1999	No exception necessary		Crime not disqualifying
GFI	Barry Morris	5/20/1999	10-5.190	Seeks waiver due to crime of robbery	6/4/1999	Approved with conditions		Exception applies only to CPS and MI clients. Monitor by survey.
GFI	Keith Faison	5/20/1999	10-5.190	Seeks waiver due to crime of sale of cocaine	6/4/1999	No exception necessary		Crime not disqualifying
GFI	Jerome West	5/20/1999	10-5.190	Seeks waiver due to crime 1st degree robbery	6/4/1999	Approved with conditions		Exception applies only to CPS and MI clients. Monitor by survey.

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Jackson Group Home	Debra J. Hudson	3/27/1999	40-2.075	Operator of group home is guardian of resident	5/14/1999	Denied		Request exceeds committee's authority
Lafayette Huse	N/A	6/9/1999	30- 3.850 (32)	Exception requested to provider C-STAR services to children who enter treatment with their mothers	7/2/1999	Approved		
Lakes Country Rehabilitation Center – Carol Jones Recovery Center for Women	N/A	7/9/1999	30- 3.850 (32)	Seeks waiver to offer CSTAR services to children without clinical review.	8/6/1999	Approved		Allows services to children ages 3&4 without clinical review
Mark Twain Area Counseling Center	Shelly McCarthy	1/5/1999	30-4.034	Eligibility criteria for community support worker	1/15/1999	Approved - 1 year		
Maryville Treatment Center	N/A	12/4/1998	All of 30.3	Requests waiver from numerous requirements that are not appropriate in an institutional corrections setting	3/5/1999	Approved		
McCambridge Center for Women	N/A	6/17/1999	30- 3.850 (32)	Exception requested to provide C-STAR services to children without clinical reviews	7/2/1999	Approved		
Mental Health Resources	Susan MacEachern	11/29/1999	30-4.030 (2)(GG)7	Seeks waiver to be authorized as QMHP	12/3/1999	Not approved	Master degree in liberal arts with emphasis in museum education. No evidence mental health studies.	It was noted that the definition of MHP does not recognize experience in lieu of education

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N/A	Joseph M. Stoops	11/25/1998	10-5.190	Armed robbery	1/8/1999	Denied		May reapply in 12 months
New Beginnings Treatment Center	N/A	7/5/1999	None cited - see comments	Two waivers requested (1) Service matrix for Alt Care Program ; (2) clinical reviews for Alt Care Program	8/6/1999	Approved		
North Central MO Mental Health Services	N/A	6/28/1999	None cited - see comments	Use of lobby as group counseling space	8/6/1999	No exception necessary		
North Star Recovery Services	N/A	4/29/1999	30-3.830	Exception needed to allow initial admission to Level-1 Primary Treatment-Non Residential even if client's ADA and GAF rating do not meet admission criteria	5/14/1999	Approved		
North Star Recovery Services	N/A	4/29/1999	30-3.840 (22) & (23)	Exception needed to allow operation ALT Care program under clinical review system of the C-Star standards of 1996	5/14/1999	Approved		
Ozark Center	N/A	8/9/1999	30-3.080	Waiver requested to authorize supervisor ratio of 1:7.	9/8/1999	No exception necessary		Current staffing pattern is not in violation of rule

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Ozarks Medical Center	N/A	8/5/1999	40-5.015 (6)	To use bedroom with a ceiling height with slope from 6'1" to 6'10"	11/5/1999	Denied	Rule is based on safety issue	
Queen of Peace Center – Peace for Kids	N/A	5/19/1999	10-5.190	Exception needed to to provide C-STAR services to children without clinical reviews	6/4/1999	Approved		
Reality House Programs	N/A	9/21/1999	30-3.010 – 30-3.630	To be exempt from ADA standards in order to operate in a correctional setting	11/5/1999	Approved with conditions	Compliance not possible in a correctional setting	Agency will comply with draft corrections standards
Renaissance +A17West	N/A	6/15/1999	30- 3.850 (32)	Exception requested to provide C_STAR services to children who enter treatment with their mothers	7/2/1999	Approved		
Samuel G. Smith Family Services Inc	Jack Rose	11/10/1999	10-5.190	Seeks waiver due to crime of first degree assault	12/3/1999	No decision	Need additional information	
Saylor Treatment Home	N/A	7/30/1999	30-3.850 (25)	Waiver needed for dual use of space – day care in DMH licensed home.	8/12/1999	Approved with conditions		Vaild for current resident only. Monitor by survey.
Saylor Treatment Home	N/A	11/9/1999	40-2.075	To offer respite care in home licensed as foster family treatment home and by DOH	11/5/1999	Approved with conditions	Supported by Arthur Center and DMH re-gional manager	Conditions of home will not exceed DMH licensed capacity; respite not in same bedroom as other resident; no respite during day care

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Sharon Wolford	N/A	7/19/1999	40-2.075	Waiver requested to operate day care in DMH licensed home.	8/6/1999	No decision		Request was premature –preceding decision by licensure.
Special 'T' Acres	Jesse Penley	6/7/1999	10-5.190	Exception needed due to crime of felony arson	8/12/1999	Denied		
St. Patrick +A8Center	Jerry Peterson	3/8/1999	10-5.190	Seeks waiver due to crime of 1st and 2nd degree robberies	4/2/1999	Denied		
The Salvation Army	Mary Willie Ware	6/28/1999	30-3.850 (25)	Employee lacks qualifications for Family Therapist	8/12/1999	Denied		
The Salvation Army	Alton Burden	8/20/1999	10-5.190	Exception needed due to crime of armed robbery	9/3/1999	Approved with conditions		Exception applies to ADA only. Monitor by survey.
Tri-County Mental	N/A	8/26/1998	30-4.034 (2)(C)	Supervisor/community support worker ratio. Has 1:8 instead of required is 1:5	1/15/1999	Approved with conditions		Expires with implementation of new rules